



234014



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2

290 BROADWAY

NEW YORK, NEW YORK, 10007

C. Peterson
002
RIFS
2004-2033

SEP - 7 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jonathan S. Bode, P.E.
Director Corporate Environmental Management
Alliant Techsystems, Inc.
MN05-1E
7480 Flying Cloud Drive
Minneapolis, MN 55344

Re: Radiation Technology, Inc. Superfund Site, Rockaway Township, New Jersey;
Administrative Order on Consent, CERCLA-02-2012-2011

Dear Mr. Bode:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" as that term is defined in the above-referenced Administrative Order on Consent, under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§9601, et seq.

Enclosed are a reconciled Superfund Cost Recovery Package Imaging and Online System ("SCORPIOS") report and a narrative statement of Future Response Costs paid during the time period July 1, 2011 through June 30, 2012. Also, enclosed is a Bill for Collection (No.2721226S0052).

You are responsible under the Administrative Order on Consent for remitting payment in the amount of **\$33,303.58** to EPA within forty-five (45) days of receipt of this letter, as specified below. EPA has changed the depository institution from the one listed in the Order. Thus, to effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**

- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045
- vi. Field Tag 4200 of the Fedwire message to read:
D 68010727 Environmental Protection Agency
- vii. Case Number: **Index No. CERCLA-02-2012-2011**
- viii. Amount of payment: **\$33,303.58**
- ix. Name of Remitter: **Alliant Techsystems**
- x. Site Name: **Radiation Technology, Inc.**
- xi. Site/Spill identifier: **02-X5**

To ensure that your payment is properly recorded, please send an e-mail or a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the index number of the Administrative Order on Consent, and the site identification number (02X5) to:

Brian Quinn
Remedial Project Manager
New Jersey Remediation Branch
U.S. Environmental Protection Agency – Region 2
290 Broadway, 19th Floor
New York, NY 10007-1866
quinn.brian@epa.gov

as well as to:

Damaris Urdaz, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency – Region 2
290 Broadway, 17th Floor
New York, NY 10007-1866
urdaz.damaris@epa.gov

and

Richard Rice
U.S. Environmental Protection Agency
26 W. Martin Luther King Drive
Cincinnati Finance Center, MS: NWD
Cincinnati, Ohio 45268
AcctsReceivable.CINWD@epa.gov and rice.richard@epa.gov

The United States reserves its rights to recover any costs paid during the time period covered by this accounting but not included in this billing, and all other response and future response costs pursuant to the Administrative Order on Consent.

In addition, as we did last year, we would like to offer to discuss with you our plans for future oversight at the Site. Please contact Mr. Quinn, of my staff, at (212) 637-4381 if you are interested in having a conversation or meeting with us regarding oversight. If you have any legal questions regarding this matter, please direct your attorney to contact Ms. Urdaz at (212) 637-3140. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Carole Petersen", with a stylized flourish extending from the end.

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

**Summary of Costs Paid by EPA from July 1, 2011 through June 30, 2012
in Connection with OU02 Remedial Investigation/Feasibility Study Activities under
Administrative Order on Consent, CERCLA 02-2004-2033**

**Radiation Technology, Inc. Superfund Site
Rockaway Township, New Jersey**

Explanation of cost categories

Payroll: \$22,823.62

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing the Potentially Responsible Party's (PRP's) adherence to the requirements of the Administrative Order on Consent. See attached payroll section of EPA's Itemized Cost Summary.

Regional Travel Costs: \$30.40

Travel costs are expenses incurred by EPA associated with OU2 work for the waste/drum disposal area.

Interagency Agreement (IAG): \$2,786.76

Army Corps of Engineers

IAGs are agreements EPA executes with other federal agencies to perform various activities to support EPA related work. This covers payments to the Army Corps of Engineers to provide support to EPA for the Remedial Investigation/Feasibility Study for operable unit two Administrative Order on Consent.

Other Expenditures: \$662.31

GRB Environmental Services, Inc. costs are those costs associated with the fileroom including but not limited to work on the administrative record for the Record of Decision.

Contract Laboratory Program (CLP): \$9.29

This covers payments to Environmental Protection Agency's CLP laboratory analyses of environmental samples.

Indirect Costs: \$6,991.20

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site. Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA headquarters.

Total EPA Costs: \$33,303.58

Certified By Financial Management Office

Itemized Cost Summary

RADIATION TECHNOLOGY, MORRIS COUNTY, NJ SITE ID = 02 X5

Operable Unit(s): 02

07/01/2011-06/30/2012 (PP20FY11-PP19FY12)

REGIONAL PAYROLL COSTS	\$22,823.62
REGIONAL TRAVEL COSTS	\$30.40
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942056)	\$2,786.76
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL (68-R2-0601)	\$1,074.05
LOCKHEED MARTIN SERVICES (EPW09031)	(\$411.74)
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$9.29
EPA INDIRECT COSTS	\$6,991.20
Total Site Costs:	\$33,303.58